

4400 - DISCLOSURE STATEMENT COVER PAGE

LOCAL ELECTIONS ELECTOR ORGANIZATION



GENERAL VOTING DAY (YYYY/MM/DD) 2018/10/20			
NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society			
LEGAL NAME OF ELECTOR ORGANIZATION (IF DIFFERENT)			
BALLOT NAME OF ELECTOR ORGANIZATION (IF DIFFERENT) Coalition Vancouver			
JURISDICTION Vancouver - S.D 39			
Financial agent:			
FINANCIAL AGENT'S FULL NAME Alicia Lymun Tam		EFFECTIVE DATE OF APPOINTMENT (YYYY/MM/DD) 2018/08/27	
FINANCIAL AGENT'S MAILING ADDRESS 6425 Maguerite Steet		PHONE NO. (778) 883 3367	
CITY/TOWN Vancouver	PROV. B.C.	POSTAL CODE V6M 3L5	EMAIL (IF AVAILABLE) aliciatam@hotmail.com
Authorized principal official:			
AUTHORIZED PRINCIPAL OFFICIAL'S FULL NAME Peter Chardon Labrie			
AUTHORIZED PRINCIPAL OFFICIAL'S MAILING ADDRESS 1817 Creelman Avenue		PHONE NO. (604) 779 2601	
CITY/TOWN Vancouver	PROV. B.C.	POSTAL CODE V6J 1B7	EMAIL (IF AVAILABLE) labriepeter@yahoo.com
Responsible principal official:			
RESPONSIBLE PRINCIPAL OFFICIAL'S FULL NAME Peter Chardon Labrie			
RESPONSIBLE PRINCIPAL OFFICIAL'S MAILING ADDRESS 1817 Creelman Avenue			
CITY/TOWN Vancouver	PROV. B.C.	POSTAL CODE V6J 1B7	
<input type="checkbox"/> Tick if elector organization was also a third party sponsor			

DECLARATION:	
I, the undersigned, declare that to the best of my knowledge and belief, this disclosure statement completely and accurately discloses the information required under the <i>Local Elections Campaign Financing Act</i> .	
SIGNATURE OF AUTHORIZED PRINCIPAL OFFICIAL 	SIGNATURE OF FINANCIAL AGENT
DATE (YYYY/MM/DD) 2018/12/12	DATE (YYYY/MM/DD) 2018/12/12
WARNING: Signing a false declaration is a serious offence and is subject to significant penalties.	

This form is available for public inspection.
PLEASE KEEP A COPY FOR YOUR RECORDS

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**4401 - ENDORSED CANDIDATES AND
CAMPAIGN ACCOUNTS
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION
Coalition Vancouver Society

Attach additional forms if necessary.

CANDIDATE'S FULL NAME (INCLUDE BALLOT NAME IF DIFFERENT)	OFFICE SOUGHT	ELECTION AREA
KEN DENIKE	SCHOOL BOARD TRUSTEE	S.D. 39 - Vancouver
NADINE GOODINE	SCHOOL BOARD TRUSTEE	S.D. 39 - Vancouver
SOPHIA WOO	SCHOOL BOARD TRUSTEE	S.D. 39 Vancouver
YING ZHOU	SCHOOL BOARD TRUSTEE	S.D. 39 - Vancouver

Campaign account(s)

NAME OF SAVINGS INSTITUTION
Vancouver City Savings Credit Union

ADDRESS
2380 41st West, Vancouver, B.C. V6M 2A4

NAME OF SAVINGS INSTITUTION

ADDRESS

4402 - CAMPAIGN FINANCING SUMMARY

LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (Vancouver S.D. 39)

Value of campaign contributions from all sources on or after October 31, 2017 (box A on Form 4403)	14,500.00
Value of campaign contributions from all sources received before October 31, 2017 (box A on Form 4403A)	
Amount of all permissible loans received on or after October 31, 2017 (box B on Form 4405)	
Amount of all loans received before October 31, 2017 (box C on Form 4405A)	
Other deposits into campaign account and in-kind transfers on or after October 31, 2017 (box A on Form 4406)	
Other deposits into campaign account and in-kind transfers received before October 31, 2017 (box A on Form 4406A)	
TOTAL INFLOWS (sum of above boxes)	14,500.00
Election period expenses (box A on Form 4408)	2,300.00
Election period day-to-day administration expenses (box A on Form 4408A)	14.25
Campaign period expenses (box B on Form 4408)	9,600.00
Campaign period day-to-day administration expenses (box B on Form 4408A)	18.30
Exclusions from election period expenses (box C on Form 4408)	
Exclusions from campaign period expenses (box D on Form 4408)	
Other payments from campaign account and in-kind transfers (box A on Form 4410)	2,600.00
TOTAL OUTFLOWS (sum of above boxes)	14,532.55

DISBURSEMENT OF SURPLUS FUNDS – Disclose the amount of funds left in campaign accounts after the payment of all expenses.

Balance remaining in campaign accounts (surplus funds)	0.00
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DISBURSEMENT DATE	DISBURSEMENT AMOUNT

**4403 - SUMMARY OF CAMPAIGN CONTRIBUTIONS
RECEIVED ON OR AFTER OCTOBER 31, 2017**
LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (Vancouver S.D. 39)	
Campaign contributions include monetary and in-kind contributions. Do not include anonymous contributions with contributions less than \$100.	

Number of contributors who gave less than \$100	#	1	Total contributions of less than \$100	\$	50
Number of anonymous contributors	#	175	Anonymous contributions	\$	5,250
Significant contributions (Box A from Form 4404)			Significant contributions (Box A from Form 4404)	\$	9,200
TOTAL CONTRIBUTIONS				\$	14,500
					A

**4404 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (School Board Trustees)	PAGE <input style="width: 40px;" type="text" value="1"/> OF <input style="width: 40px;" type="text" value="2"/>
Attach additional forms if necessary.	

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
1059416 BC Ltd	18-Sep-18	\$500.00	509-1755 West Broadway, Vancouver, V6J 4S5
Al Hong Gao	28-Sep-18	\$1,200.00	
Chung Yu	18-Sep-18	\$1,200.00	
Ken Charko	12-Sep-18	\$1,000.00	
Ken Denike	12-Sep-18	\$1,000.00	
Margie Gray	27-Sep-18	\$150.00	
Mei Feng Tan	11-Sep-18	\$250.00	
Sophia Wei Zhu	12-Sep-18	\$500.00	
Sophia Wei Zhu	22-Sep-18	\$250.00	
Sophie Woo	12-Sep-18	\$850.00	
Tim Wang	12-Sep-18	\$100.00	
SUBTOTAL OF THIS PAGE		\$7,000.00	
TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4404		\$9,200.00	A

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**4404 - SIGNIFICANT CONTRIBUTORS (\$100 OR MORE)
ON OR AFTER OCTOBER 31, 2017
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (School Board Trustees)	PAGE 2 OF 2
Attach additional forms if necessary.	

FULL NAME OF CONTRIBUTOR (List only one name per contribution)	DATE OF CONTRIBUTION (YYYY/MM/DD)	\$ VALUE OF CONTRIBUTION	RESIDENTIAL ADDRESS OF CONTRIBUTOR
Wes Mussio	12-Sep-18	\$1,000.00	
Xiaoxing Shen	26-Sep-18	\$100.00	
Ying Xue	25-Sep-18	\$100.00	
Ying Zhou	12-Sep-18	\$1,000.00	
SUBTOTAL OF THIS PAGE		\$2,200.00	
TOTAL CONTRIBUTIONS FROM ALL FORM(S) 4404		\$9,200.00	A

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4408 - ELECTION EXPENSES AND EXCLUSIONS

LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION
 Coalition Vancouver Society (S.D. 39 - Vancouver)

Report the value of all goods and services used in the election period other than day-to-day administration expenses reported on Form 4408A.

	ELECTION PERIOD (JANUARY 1 - SEPTEMBER 21, 2018)	
ADVERTISING		
Signs and billboards		
Value of reused signs		
Brochures, pamphlets and flyers		
Newspaper, magazine and journal		
Internet		
Radio		
Television		
Other advertising	153.62	
CAMPAIGN ADMINISTRATION		
Bank fees		
Courier and postage		
Rent, insurance and utilities		
Furniture and equipment		
Office supplies	48.92	
Salaries and wages	574.48	
Professional services	131.02	
Other campaign administration expenses	632.12	
Conventions and meetings		
Other campaign related functions	50.90	
Research and polling		
Interest		
Other expenses (describe) Food & Beverage for Volunteers and Supporters	708.94	
TOTAL	2,300.00	A

TOTAL CAMPAIGN PERIOD EXPENSES ATTRIBUTED TO CANDIDATES (must equal the sum of all boxes A on Form(s) 4409) 9,600.00 **B**

EXCLUSIONS THAT MUST BE DISCLOSED	ELECTION PERIOD EXCLUSIONS	CAMPAIGN PERIOD EXCLUSIONS
Communications sent exclusively to members		
Financial agent services		
Legal and accounting services		
Day-to-day administration of ongoing office (January 1 – April 26, 2018 only)		
Interest on loans for election expenses		
TOTAL EXCLUSIONS	0.00	D

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**4408A - ELECTION EXPENSES FOR DAY-TO-DAY
ADMINISTRATION
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION

Coalition Vancouver Society (Vancouver S.D. 39)

**Report the value of goods and services used for day-to-day administration of the elector organization.
For day-to-day administration expenses used before April 27, 2018, report as an exclusion on Form 4408.**

		ELECTION PERIOD (APRIL 27 - SEPTEMBER 21, 2018)	CAMPAIGN PERIOD (SEPTEMBER 22 - OCTOBER 20, 2018)
ADVERTISING	Signs and billboards		
	Brochures, pamphlets and flyers		
	Newspaper, magazine and journal		
	Internet		
	Radio		
	Television		
	Other advertising		
ADMINISTRATION	Bank fees	14.25	18.30
	Courier and postage		
	Rent, insurance and utilities		
	Furniture and equipment		
	Office supplies		
	Salaries and wages		
	Professional services		
	Other administration expenses		
	Conventions and meetings		
	Other functions		
	Research and polling		
	Interest		
	Other expenses (describe)	Food & Beverage for Volunteers and Supporters	
TOTAL DAY-TO-DAY ADMINISTRATION EXPENSES		2,300.00 A	18.30 B

**4409 - CAMPAIGN PERIOD EXPENSES
ATTRIBUTED TO CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (School Board Trustee)	PAGE 1 OF 4
NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED Ken Denike	
<p>Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.</p>	

	CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 - OCTOBER 20, 2018)
ADVERTISING	
Signs and billboards	\$1,048.28
Value of reused signs	
Brochures, pamphlets and flyers	\$298.62
Newspaper, magazine and journal	\$322.85
Internet	\$368.07
Radio	\$52.38
Television	\$12.47
Other advertising	\$43.60
CAMPAIGN ADMINISTRATION	
Bank fees	
Courier and postage	
Rent, insurance and utilities	\$168.84
Furniture and equipment	
Office supplies	\$80.67
Salaries and wages	
Professional services	
Other campaign administration expenses	
Conventions and meetings	
Other campaign related functions	
Research and polling	
Interest	
Other expenses (describe) Pizza for election night October 20, 2018	\$4.22
TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE	\$2,400.00 A

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**4409 - CAMPAIGN PERIOD EXPENSES
ATTRIBUTED TO CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (School Board Trustee)	PAGE 2 OF 4
NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED Nadine Goodine	
Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.	

	CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 - OCTOBER 20, 2018)
ADVERTISING	
Signs and billboards	\$1,048.28
Value of reused signs	
Brochures, pamphlets and flyers	\$298.62
Newspaper, magazine and journal	\$322.85
Internet	\$368.07
Radio	\$52.38
Television	\$12.47
Other advertising	\$43.60
CAMPAIGN ADMINISTRATION	
Bank fees	
Courier and postage	
Rent, insurance and utilities	\$168.84
Furniture and equipment	
Office supplies	\$80.67
Salaries and wages	
Professional services	
Other campaign administration expenses	
Conventions and meetings	
Other campaign related functions	
Research and polling	
Interest	
Other expenses (describe) Pizza for election night October 20, 2018	\$4.22
TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE	\$2,400.00 A

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**4409 - CAMPAIGN PERIOD EXPENSES
ATTRIBUTED TO CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (School Board Trustee)	PAGE <input style="width: 20px;" type="text" value="3"/> OF <input style="width: 20px;" type="text" value="4"/>
NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED Sophia Woo	
Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.	

	CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 - OCTOBER 20, 2018)
ADVERTISING	
Signs and billboards	\$1,048.28
Value of reused signs	
Brochures, pamphlets and fliers	\$298.62
Newspaper, magazine and journal	\$322.85
Internet	\$368.07
Radio	\$52.38
Television	\$12.47
Other advertising	\$43.60
CAMPAIGN ADMINISTRATION	
Bank fees	
Courier and postage	
Rent, insurance and utilities	\$168.84
Furniture and equipment	
Office supplies	\$80.67
Salaries and wages	
Professional services	
Other campaign administration expenses	
Conventions and meetings	
Other campaign related functions	
Research and polling	
Interest	
Other expenses (describe) Pizza for election night October 20, 2018	\$4.22
TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE	\$2,400.00 A

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**4409 - CAMPAIGN PERIOD EXPENSES
ATTRIBUTED TO CANDIDATES
LOCAL ELECTIONS ELECTOR ORGANIZATION**



NAME OF ELECTOR ORGANIZATION Coalition Vancouver Society (School Board Trustee)	PAGE <input style="width: 20px;" type="text" value="4"/> OF <input style="width: 20px;" type="text" value="4"/>
NAME OF CANDIDATE TO WHICH CAMPAIGN PERIOD EXPENSES ARE ATTRIBUTED Ying Zhou	
Complete one form for each candidate endorsed in the jurisdiction. Report the value of all campaign period expenses of the elector organization that are attributed to the above named candidate. The total amount of campaign period expenses attributed to all candidates must equal box B on Form 4408.	

	CAMPAIGN PERIOD EXPENSES (SEPTEMBER 22 - OCTOBER 20, 2018)
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CAMPAIGN ADMINISTRATION	
Bank fees	
Courier and postage	
Rent, insurance and utilities	\$168.84
Furniture and equipment	
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Salaries and wages	
Professional services	
Other campaign administration expenses	
Conventions and meetings	
Other campaign related functions	
Research and polling	
Interest	
Other expenses (describe) Pizza for election night October 20, 2018	\$4.22
TOTAL CAMPAIGN PERIOD EXPENSES FOR ABOVE NAMED CANDIDATE	\$2,400.00 A

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**4410 - OTHER PAYMENTS FROM CAMPAIGN ACCOUNT
AND IN-KIND TRANSFERS**
LOCAL ELECTIONS ELECTOR ORGANIZATION



NAME OF ELECTOR ORGANIZATION <div style="text-align: center; font-size: 1.2em; margin-top: 10px;">Coalition Vancouver Society (School Board Trustees)</div>	PAGE <input style="width: 30px; text-align: center;" type="text" value="1"/> OF <input style="width: 30px; text-align: center;" type="text" value="1"/>
<p>Report all outflows from the campaign that are not disclosed on other forms. These include transfers between the elector organization and candidates (including in-kind transfers), fundraising expenses, payment of deposits (e.g., damage deposit), loan payments, intended election expenses that were not used and payments of prohibited contributions. Attach additional forms if necessary.</p>	

DATE (YYYY/MM/DD)	DESCRIPTION	\$ AMOUNT
2018/09/12	Cost of fundraising launch dinner at South Hall, 8273 Ross Street, Vancouver	\$2,600.00 *
	* Note: Total cost of the launch dinner was \$27,542.59 and \$2,600 (9.4%) is attributed to School Board Trustees. The balance (90%) is attributed to Council, Mayoral candidates.	
TOTAL		\$2,600.00
		A

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